

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
360 OFFICE SOLUTIONS	010-1410-404.20-10	GLUE STICKS		\$4.06
	010-1410-404.20-10	PENS, CDS		\$45.89
	010-1410-404.20-10	FLASH DRIVES FOR OFFICE		\$26.97
	010-1410-404.20-10	DVDS 4.7 GB	HIGH DENSITY DVDS	\$185.35
	010-3010-421.20-10	(1) NOTARY BOOK PUBLIC	C GILLESPIE	\$16.49
	010-3010-421.20-10	ANNOUNCEMENT ENV	THANK YOU CARDS	\$13.77
				<b>\$292.53</b>
AHMANN, JAKE	010-3020-421.60-10	MEALS:BCKGRD INVSTGTRN TRG	MISSOULA:AHAMANN:5/5-5/7	\$112.00
				<b>\$112.00</b>
ALCOHOL MONITORING SYSTEMS, INC	178-1310-403.50-80	CAM & WBS MONITORING FEES	30 EACH	\$158.10
				<b>\$158.10</b>
ALLEGRA - BOZEMAN	010-1410-404.20-10	CITY ATTORNEY ENVELOPES	(1000)	\$353.88
	010-3010-421.20-10	(250)BC VELTKAMP	CHIEF BUSINESS CARDS	\$30.95
	115-3210-423.20-10	(500)RE-INSPECTN PENALTY	VIOLATN,STOP WORK FORMS	\$1,753.23
				<b>\$2,138.06</b>
ALSCO AMERICAN LINEN DIVISION	010-1820-413.50-30	FLOOR MATS @ FIRE STN #1		\$51.46
	010-1810-413.50-30	FLOOR MATS @ CITY HALL		\$43.21
	010-1830-413.50-30	FLOOR MATS @ SHOPS		\$70.39
				<b>\$165.06</b>
AMAZON.COM	010-7810-455.20-70	(33) ADULT DVDS		\$442.16
	010-7810-455.20-70	(1) JAV		\$19.23
	010-7810-455.20-99	EARLY LEARNING BAG SUPPLY		\$13.98
	010-7810-455.20-70	(17) JAVS		\$188.85
	010-7810-455.20-99	CHILDRENS LEARNING BAGS		\$9.99
	010-7810-455.20-99	LIB REOPENING SUPPLIES	COVID	\$65.92
	010-7810-455.20-70	(1) JUV COMIC BOOK		\$14.99
	010-7810-455.20-70	(1) ADULT DVD		\$27.98
	010-7810-455.20-70	(2) ADULT DVDS		\$20.09
	010-7810-455.20-70	(3) JUV FIC BOOKS		\$33.93
	010-7810-455.20-10	CHILDRENS BAGS/CLR PPR		\$160.06
	010-7810-455.20-10	COLORED PAPER		\$10.49
	010-7810-455.20-10	DRY ERASE MARKERS		\$8.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$34.99

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.16
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$29.92
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$15.79
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.74
	010-7810-455.20-70	(3) ADULT FIC BOOKS		\$32.93
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.94
	137-7810-455.20-70	(3) MOST WANTED DVDS	2021 MOST WANTED DVD	\$59.88
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$39.17
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$5.97
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$10.45
	010-7810-455.20-70	(4) YA BOOKS		\$40.53
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$13.99
	010-7810-455.20-70	(1) MUSIC		\$7.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$6.48
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$9.99
	010-7810-455.20-70	(1) JUV NON FIC BOOK		\$33.78
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$49.94
	137-7810-455.20-70	(6) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$65.85
	010-7810-455.20-70	(9) ADULT DVDS		\$157.86
	137-7810-455.20-70	(3) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$53.88
	137-7810-455.20-70	(3) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$55.77
	010-7810-455.20-70	(2) ADULT DVDS		\$32.92
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$18.99
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$42.36
	010-7810-455.20-70	(5) ADULT NONFIC BOOKS		\$86.47
	010-7810-455.20-10	SIGNAGE FOR REOPEN	COVID	\$82.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.98
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.94
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.99
	010-7810-455.20-10	REOPENING SUPPLIES	COVID	\$11.99
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$21.99
	010-7810-455.20-70	(2) ADULT NON FIC BOOKS		\$25.28
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.90
	010-7810-455.20-10	REOPENING SUPPLIES	COVID	\$19.99
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$12.34
	010-7810-455.20-70	(2) ADULT FIC BOOKS		\$22.49
	010-7810-455.20-10	CLICKERS/BATTERIES	REOPENING COVID	\$14.75
	010-7810-455.20-10	LABEL MAKER REFILLS	LIB USE	\$30.09

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	137-7810-455.20-70	(5) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$59.95
	137-7810-455.20-70	(2) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$35.92
	137-7810-455.20-70	(2) MOST WANTED DVDS	2021 MOST WANTED DVDS	\$35.92
	010-7810-455.20-70	NF REFUND		(\$6.48)
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$19.99
	010-7810-455.20-70	(4) ADULT DVDS		\$65.40
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$15.89
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$33.58
	010-7810-455.20-70	(1) ADULT NON FIC BOOK		\$19.92
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$8.44
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$9.89
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$6.43
	010-7810-455.20-70	(1) ADULT FIC BOOK		\$13.98
	010-7810-455.20-10	OFFICE SUPPLIES POSTITS		\$98.31
	010-7810-455.20-20	THERMAL SCANNERS	REPLACEMENTS	\$769.65
	010-7810-455.20-10	BAGS/TAPE	CHILDRENS BAGS	\$41.19
	010-7810-455.20-99	CHILDRENS KITS	LIB OF THINGS	\$39.75
	010-7810-455.20-10	SHEET PROTECTORS		\$15.98
				<b>\$3,529.82</b>
AUTHORIZE.NET	010-8010-456.70-99	(998) SPORTSMAN PAYMENT	GATEWAY FEES-MARCH	\$138.55
	010-8010-456.70-99	(304) SPORTSMAN PAYMENT	GATEWAY FEES-FEBRUARY	\$66.65
				<b>\$205.20</b>
BALCO UNIFORM CO INC.	010-3120-422.20-30	APPLY EMBLEM		\$45.00
	010-3120-422.20-30	(4) CLASS B PANTS	(2) EMBROIDERED POLO	\$316.00
	010-3010-421.20-30	EMBLEMS/INSIGNIA	VELTKAMP UNIFORM	\$39.40
	010-3010-421.20-30	(4)BELTS(4)FLASHLIGHTPOUC	NEW HIRE UNIFORM PIECES	\$114.74
	650-3320-424.20-30	THERMO ROGUE, MENS POLO,	LOGO-PARKING ENFORCEMENT	\$387.00
				<b>\$902.14</b>
BAXTER MEADOWS PHASE 1 HOA	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$781.00
	195-7610-453.50-99	MOWING& TRIMMING FOR HOA		\$781.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$139.00
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$73.17
				<b>\$1,774.17</b>
BERRY DUNN MCNEIL & PARKER LLC	100-1610-411.50-10	COMMNTY DVPMNT FEE STUDY	PROF SRVCS THRU 4/5/21	\$6,902.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$6,902.00</b>
BIG O TIRES	115-3210-423.30-10	(1) R/F WHEEL STUD	+ LABOR	\$33.54
				<b>\$33.54</b>
BIGHORN SNOW REMOVAL SERVICE	650-3330-424.50-20	SNOW REMOVAL PARKING LOTS	PROF SRVCS FOR MARCH 2021	\$1,320.00
				<b>\$1,320.00</b>
BORDER STATES ELECTRIC	600-4610-441.20-21	HYALITE COMS PROJ SOFTWRE	FOR THE WTP	\$1,084.70
				<b>\$1,084.70</b>
BOUND TREE MEDICAL LLC	010-3120-422.20-98	INTRAOSSEOUS DEVICE		\$123.99
	010-3120-422.20-98	OX REGULATOR		\$52.99
				<b>\$176.98</b>
BOZEMAN DAILY CHRONICLE	010-1110-401.70-10	AD:NOTICE FOR OPP COMMENT	4 TIMES:3/14-3/21/21	\$20.00
	010-1110-401.70-10	AD:CALL FOR BIDS-S 6TH	CONST:6 TIMES:3/7-3/21/21	\$330.00
	010-1110-401.70-10	AD:COMMISSION MTG 3/23	2 TIMES:3/21/21	\$132.00
				<b>\$482.00</b>
BOZEMAN DEACONESS HOSPITAL-POLICE	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00641	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00682	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI21-00746	116212589	\$600.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00874	\$34.00
	010-3010-421.50-99	(1) LEGAL BLOOD DRAW	BI21-00937	\$34.00
	010-3010-421.50-99	(1) SANE EXAM BI21-01252	117065885	\$600.00
	010-3010-421.50-99	(1) SANE EXAM BI21-01100	117343070	\$522.00
				<b>\$1,858.00</b>
BOZEMAN FORD	710-6010-449.20-80	SEAL	ASSET #4038	\$13.34
				<b>\$13.34</b>
BOZEMAN SAFE & LOCK	620-5610-445.20-99	(2) PAD LOCKS	FOR THE WWTP	\$93.50
				<b>\$93.50</b>
BRIDGER ANALYTICAL LAB INC	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	TSS 3/29/21	\$14.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	ALUMINUM 3/29/21	\$20.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-99	PWS PROJECT SAMPLING	COLIFORM/ECOLI 4/5	\$307.50
	600-4610-441.50-99	PWS PROJECT SAMPLING	FLUORIDE 4/5/21	\$30.00
	600-4610-441.50-99	PLANT DISCHARGE SAMPLING	FLUORIDE/ALUMINUM 4/5/21	\$70.00
				<b>\$441.50</b>
BUFFALO RESTORATION	010-3010-421.20-99	WRAP CLEANING	FOR THE POLICE DEPT	\$75.00
				<b>\$75.00</b>
CDW GOVERNMENT INC	010-1520-405.20-20	LOGITECH WEBCAM C920	FOR L. STEWART	\$72.55
	115-3210-423.20-21	(3)DELL CTO 5520 LAPTOPS	FOR BUILDING	\$5,400.00
	195-7610-453.20-20	(2) DELL CTO 7080 I710700	COMPUTERS FOR PARKS DEPT	\$2,670.00
				<b>\$8,142.55</b>
CENTURYLINK	710-6010-449.40-50	VEHICLE MAINT ALARM	CHRGs FOR 4/4-5/3	\$92.26
	010-8030-456.40-50	BOGERT POOL PHONE	CHRGs FOR 4/4-5/3	\$56.80
				<b>\$149.06</b>
CHARTER COMMUNICATIONS, INC.	600-5010-442.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/2/21-5/1/21	\$19.98
	620-5210-444.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/2/21-5/1/21	\$19.98
	112-7710-454.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/2/21-5/1/21	\$19.98
	111-4110-433.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/2/21-5/1/21	\$19.98
	010-1910-414.40-55	INTERNET:5519 SAXON WAY	SRV THRU 4/2/21-5/1/21	\$19.98
	010-1910-414.40-55	INTERNET:BOZ SENIOR CENTR	807 N TRACY AVE:4/3-5/2	\$104.98
				<b>\$204.88</b>
CHRISTIE ELECTRIC INC	640-5810-447.30-30	ELECTRICL REPAIRS ON SITE	LABOR AND MATERIALS	\$672.21
				<b>\$672.21</b>
CHURCHILL EQUIPMENT	640-5810-447.20-99	(3) TRUCK CAMERA	FOR SOLID WASTE	\$2,712.15
	620-5610-445.20-99	TRADE IN ON HOTSYS		(\$200.00)
	620-5610-445.20-99	HOSE REEL, 3/8X10 HOSE, H	WRFBC0323 / HOTSYS	\$4,302.60
				<b>\$6,814.75</b>
CLEARVIEW SOLUTIONS WEST, INC	010-1840-413.30-20	WINDOW FILM, 2 DOORS	FOR THE FACILITIES	\$687.50
				<b>\$687.50</b>
CONSOLIDATED ELECTRICAL	195-7610-453.30-20	30-SYL FO21/V41/ECO		\$88.01

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	195-7610-453.30-20	2-TORK ZSS124	SOFTBALL	\$37.16
				<b>\$125.17</b>
CREATIVE BREAKTHROUGHS, INC.	010-1410-404.80-31	UPGRADE CLEARWELL PRGM	PID47867 FOR ATTORNEYS	\$11,450.00
				<b>\$11,450.00</b>
CREEKWOOD HOMEOWNERS ASSOCIATION	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$418.99
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$600.00
				<b>\$1,018.99</b>
CREWSENCE, LLC	010-3010-421.70-20	1 MO PATROL SCHED SFTWR	12/01-12/31/2020	\$630.70
	010-3010-421.70-20	1 MO PATROL SCHED SFTWR	01/01-01/31/2021	\$630.70
	010-3010-421.70-20	1 MO PATROL SCHED SFTWR	02/01-02/28/2021	\$630.70
	010-3010-421.70-20	1 MO PATROL SCHED SFTWR	03/01-03/31/2021	\$630.70
	010-3010-421.70-20	1 MO PATROL SCHED SFTWR	04/01-04/30/2021	\$630.70
				<b>\$3,153.50</b>
CULLIGAN WATER CONDITIONING	620-5620-445.50-20	SALT, FILTER ETC	PE RENTAL-4/1-4/30/21	\$167.00
	620-5620-445.50-20	50 LBSALT,	50 MICRON BIG BLUE FILTER	\$22.00
	600-4610-441.30-10	VALVES FOR WATER SOFTENER	FOR THE WTP	\$192.00
	640-5810-447.50-99	SALT, FILTER	FOR THE SOLID WASTE DEPT	\$14.00
				<b>\$395.00</b>
DEPT OF ENVIRONMENTAL QUALITY	670-4510-435.70-99	MS4 MTR04:OUTFALL CHARGE	MTR040002:2019 ANNUAL FEE	\$3,000.00
				<b>\$3,000.00</b>
DOOR TECH INC	640-5810-447.30-20	REPAIR TO ROLLER DOOR	FOR THE SOLID WASTE	\$189.50
				<b>\$189.50</b>
DOWL	670-4530-435.80-90	DOWNTOWN TRUNK LINE REHAB	ENG SVCS THRU 3/27/21	\$3,928.75
	670-4530-435.80-90	DOWNTOWN STORMWATER CIP	ENG SVCS THRU 3/27/21	\$15,333.75
				<b>\$19,262.50</b>
DOWNTOWN BOZEMAN PARTNERSHIP	116-8210-459.30-30	SOROPTOMIST PARK LAWN MNT	ALPINE LAWN CARE	\$128.25
				<b>\$128.25</b>
DUFF'S MOBILE WELDING & REPAIR INC	640-5810-447.30-10	REPAIR TO PUSHBOX AND	PATCH HOLES-ASSET #3319	\$1,500.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	640-5810-447.50-99	FABRICATE (3) SIGN BASES	LABOR AND MATERIALS	\$825.00
				<b>\$2,325.00</b>
ENERGY LABORATORIES, INC.	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B21021613-001	\$97.00
	620-5620-445.50-99	NUTRIENTS MONTHLY	WO#B21030329-001,002	\$149.00
	620-5620-445.50-99	BIOSOLIDS QUARTERLY	WO#B21030416-001,002	\$764.00
	620-5620-445.50-99	QUARTERLY NPDES	WO#B21030423-001,2,3,4	\$868.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B21030837	\$97.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B421031412-001	\$97.00
	620-5620-445.50-99	NUTRIENTS WEEKLY	WO#B21031964-001	\$117.00
				<b>\$2,189.00</b>
EXPRESS PERSONNEL SERVICES	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 3/28/2021	\$215.50
	100-1610-411.50-10	TEMPORARY ADMIN ASST	M MARBUT 04/04/2021	\$307.20
				<b>\$522.70</b>
FARSTAD OIL	010-1840-413.20-61	FUEL CARD 2ND HALF MARCH	FAC-TOLHURST/RICHARDSON	\$110.77
	640-5810-447.20-61	DIESEL #2 DYE 700 GAL	SOLID WASTE	\$1,747.20
	640-5810-447.20-61	DIESEL #2 DYE 717 GAL	SOLID WASTE	\$1,793.93
	640-5810-447.20-61	FUEL CARD 2ND HALF MARCH	SOLID WASTE-12 ASSETS	\$1,891.03
	620-5630-445.20-61	DIESEL #1 DYE 200 GAL	FOR THE WRF FACILITIES	\$551.00
	620-5630-445.20-61	DIESEL#2 DYE 918 GAL	FOR THE SOLID WASTE	\$2,284.90
	620-5630-445.20-61	DIESEL#2 DYE 350 GAL	FOR THE SOLID WASTE	\$871.15
	710-6010-449.20-80	CHEMICALS	VEHICLE MAINTENANCE	\$2,807.65
	112-7710-454.20-61	FUEL CARD 2ND HALF MARCH	FORESTRY:JOLLIFF/HANSEN	\$99.58
				<b>\$12,157.21</b>
FASTENAL COMPANY	111-4110-433.20-99	SAW BLADES, FLINT STARTER	BATTERY, ETC	\$217.41
				<b>\$217.41</b>
FEDEX EXPRESS	750-4020-431.70-40	OVERNGHT SHIPPING-CONTRCT	HUBER TECHNOLOGY	\$80.27
				<b>\$80.27</b>
FIRE SUPPRESSION INC.	640-5810-447.50-20	(3)RECHARGE EXTINGUISHER	(3)NEW EXTINGUISHER	\$372.00
				<b>\$372.00</b>
FLOYD'S KUBOTA	710-6010-449.20-80	COCK JET START ASSY	ASSET #3762	\$20.74

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$20.74</b>
FLOYD'S TRUCK CENTER-BELGRADE	710-6010-449.20-80	VALVE, THERMO KIT, VALVE	KIT, ETC - ASSET #3839	\$323.10
				<b>\$323.10</b>
FLOYD'S TRUCK CENTER-WY	710-6010-449.20-80	CAB STEP GRATE		\$275.96
	710-6010-449.20-80	CAB STEP GRATE	FREIGHT	\$302.21
	640-5810-447.80-20	#4361:2021 AUTOCAR ACX64	CHASSIS:N301001495	\$173,763.00
				<b>\$174,341.17</b>
FORT HARRISON B.O.Q.	010-3010-421.60-10	(4)NGTS FT HARRISON TRGN	148 3/22-3/26/21	\$194.00
				<b>\$194.00</b>
FOUR CORNERS RECYCLING, LLC.	640-5820-447.50-10	45290-COMINGLE PROCESSING	31990-OCC PROCESSING	\$3,836.17
	640-5820-447.50-10	45290-COMINGLE PROCESSING	31990-OCC PROCESSING	\$3,836.17
	640-5820-447.50-10	45290-COMINGLE PROCESSING	31990-OCC PROCESSING	\$3,836.18
	640-5820-447.50-10	45290-COMINGLE PROCESSING	31990-OCC PROCESSING	\$3,836.18
				<b>\$15,344.70</b>
GALLATIN COUNTY CASA/GAL PROGRAM	140-3010-421.70-99	PAYROLL REIMBURSEMENT	JAN, FEB, MAR	\$882.63
				<b>\$882.63</b>
GALLATIN COUNTY CLERK-RECORDER	010-1110-401.50-99	(5) DOCUMENT RECORDING	2728131-2728135	\$140.00
				<b>\$140.00</b>
GALLATIN COUNTY COURT SERVICES	178-1310-403.50-80	DRUG & ALCOHOL TESTING	VETS COURT FOR JAN 2021	\$156.71
	178-1310-403.50-80	DRUG & ALCOHOL TESTING	VETS COURT FOR FEBRUARY	\$204.94
	178-1310-403.50-80	DRUG & ALCOHOL TESTING	VETS COURT FOR MARCH	\$177.90
				<b>\$539.55</b>
GENERAL DISTRIBUTING CO	710-6010-449.70-90	CYLINDER RENTAL		\$13.95
	111-4110-433.50-20	ARGON/CO2 STEEL CYLINDER	MAROON	\$83.74
	111-4110-433.50-20	(2) HP 175-275		\$13.95
	600-5010-442.70-90	(2) CO2, (2) HP 20-100,	HP 110-150, ACETYLENE	\$83.08
	195-7610-453.30-20	OFFICE-WIRE, NOZZLE		\$122.47
				<b>\$317.19</b>



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
GEOGRAPHIC INFORMATION SERVICES,INC	750-4025-431.50-10	STAFF MANAGEMENT MEETINGS	(.5) HOURS LABOR	\$93.13
	750-4025-431.50-10	STAFF SOLUTIONS	ENG/ARCH LABOR	\$191.01
	750-4025-431.50-10	STAFF SOLUTIONS ENGINEER	ARCHITECT (8) HOURS LABOR	\$1,415.02
	750-4025-431.50-10	OCTOBER 2020 GIS SERVICES	STRATEGIC SERVICES	\$813.90
				<b>\$2,513.06</b>
GIUTTARI, JENNIFER	010-1410-404.70-55	REIMBURSEMENT FOR	STATE BAR DUES	\$513.00
				<b>\$513.00</b>
GLOBAL NET	010-1910-414.40-55	CITY HALL MNTHLY INTERNET	04/11/21 TO 05/10/21	\$240.00
				<b>\$240.00</b>
GROUNDPRINT LLC	120-8230-459.50-10	SCHOOL DISTRICT BUS BARN	(3.75)COMMUNITY HOUSING	\$412.50
				<b>\$412.50</b>
H.D. FOWLER COMPANY	620-5250-444.20-99	(5) INFLOW DISH FOR 24"	W/GASKET	\$264.65
				<b>\$264.65</b>
HANSEN, KACI	010-3020-421.60-10	MEALS:BCKGRD INVSTGTN TRG	MISSOULA:HANSEN:5/5-5/7	\$112.00
				<b>\$112.00</b>
HAUBRICH ELECTRIC, INC.	640-5810-447.50-99	ELECTRICAL DAMAGE REPAIR	WESTERN CAFE DUMPSTER	\$468.20
				<b>\$468.20</b>
HAVEN	140-3010-421.70-99	PAYROLL REIMBURSEMENT	EMERGENCY LODGING	\$1,451.11
				<b>\$1,451.11</b>
HEART OF THE VALLEY INC	010-3070-421.50-99	ANIMAL SHELTER SERVICES	MARCH 2021 SRVCS	\$11,000.00
				<b>\$11,000.00</b>
HETHERINGTON, TURI	196-1310-403.50-10	IREST ATTP PROGRAM	YOGA NIDRA ONCE A MONTH	\$50.00
				<b>\$50.00</b>
HIDDEN TRAIL COUNSELING	178-1310-403.50-10	THERAPY FOR VETS COURT	PARTICIPANTS	\$740.00
	178-1310-403.50-10	THERAPY FOR VETS COURT	PARTICIPANTS	\$1,570.00
	178-1310-403.50-10	THERAPY FOR VETS COURT	PARTICIPANTS	\$3,430.00
				<b>\$5,740.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
HIGHLAND PARK PHARMACY	010-3120-422.20-98	PRESCRIPTION DRUGS		\$49.14
				<b>\$49.14</b>
HOLTZ INDUSTRIES INC	640-5810-447.20-99	SHOVEL + FREIGHT	FOR THE SOLID WASTE	\$301.00
				<b>\$301.00</b>
HOUSE OF CLEAN	640-5810-447.20-99	(10)BOX GLOVES	1 CASE CLOROX WIPES	\$201.48
	195-7610-453.20-99	7-MOP BUCKET COMBO	2-PURELL HAND SANITIZER	\$308.50
				<b>\$509.98</b>
IAFC	010-3110-422.70-55	MEMBERSHIP MALTAVERNE	05/01/21 to 04/30/22	\$260.00
	010-3110-422.70-55	MEMBERSHIP WALDO	DUES FOR 2021-2022	\$335.00
				<b>\$595.00</b>
INDUSTRIAL COMM & ELEC BOZEMAN, INC	710-6010-449.20-80	25' COAX,ANTENNA BRACKETS	MINI CONNECTOR	\$69.00
	010-3010-421.30-10	REPAIR BAD CHANNEL KNOB,	CONTROL TOP	\$646.00
				<b>\$715.00</b>
INGRAM	010-7810-455.20-70	(1) NON FIC BOOK		\$20.63
	010-7810-455.20-70	(1) NON FIC BOOK		\$14.61
	010-7810-455.20-70	(2) FIC BOOKS		\$40.71
	010-7810-455.20-70	(2) BOOKMOBILE BOOKS		\$26.58
	010-7810-455.20-70	(69) FIC BOOKS		\$1,277.79
	010-7810-455.20-70	(78) NON FIC BOOKS		\$1,585.51
	010-7810-455.20-70	(5) GRAPHIC NOVELS		\$92.24
	010-7810-455.20-70	(10) BOOKMOBILE BOOKS		\$199.68
	010-7810-455.20-70	(3) LARGE TYPE BOOKS		\$93.08
	010-7810-455.20-70	(1) NON FIC BOOK		\$21.53
	010-7810-455.20-70	(2) PICTURE BOOKS		\$30.30
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.13
	010-7810-455.20-70	(1) EARLY READER		\$13.97
	010-7810-455.20-70	(1) PICTURE BOOK		\$15.73
	010-7810-455.20-70	(7) FIC BOOKS		\$140.17
	010-7810-455.20-70	(1) NON FIC BOOK		\$15.91
	010-7810-455.20-70	(4) FIC BOOKS		\$76.65
	010-7810-455.20-70	(2) NON FIC BOOKS		\$36.31
	010-7810-455.20-70	(1) TRAVEL BOOK		\$13.77

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-7810-455.20-70	(1) TRAVEL BOOK		\$14.99
	010-7810-455.20-70	(3) NON FIC BOOKS		\$63.68
	010-7810-455.20-70	(2) FIC BOOKS		\$40.30
	010-7810-455.20-70	(1) NON FIC BOOK		\$28.40
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.09
	010-7810-455.20-70	(2) EARLY READERS		\$30.30
	010-7810-455.20-70	(1) NON FIC BOOK		\$20.13
	010-7810-455.20-70	(1) NON FIC BOOK		\$17.67
	010-7810-455.20-70	(2) EARLY READERS		\$29.62
	010-7810-455.20-70	(2) FIC BOOKS		\$42.06
	010-7810-455.20-70	(1) NON FIC BOOK		\$24.55
	010-7810-455.20-70	(2) FIC BOOKS		\$40.30
	010-7810-455.20-70	(1) NON FIC BOOK		\$18.67
	010-7810-455.20-70	(1) BOOKMOBILE BOOK		\$21.69
				<b>\$4,145.75</b>
INLAND ENVIRONMENTAL RESOURCES INC.	620-5630-445.20-40	(15,474)AMALGAM-50	MAGNESIUM HYDROXIDE	\$3,481.50
	620-5630-445.20-40	(15,473)AMALGAM-50	MAGNESIUM HYDROXIDE	\$3,481.50
	620-5630-445.20-40	(15,473)AMALGAM-50	MAGNESIUM HYDROXIDE	\$3,481.50
				<b>\$10,444.50</b>
INSIGHT	120-8230-459.50-10	ANNUAL REPORT BRANDING	CREATVE,CONCEPT,GRAPHIC	\$2,500.00
				<b>\$2,500.00</b>
INTERSTATE BATTERIES OF BILLINGS	710-6010-449.20-80	(7) BATTERIES	FOR VEHICLE MAINT	\$869.65
	710-6010-449.20-80	(2) D BATTERIES		\$5.00
				<b>\$874.65</b>
JOHNSON, ROBERTS & ASSOCIATES INC	010-3010-421.50-99	(4)MAIL IN PSYQ REPORTS	NEW HIRE TESTING	\$50.00
				<b>\$50.00</b>
KAMP IMPLEMENT CO	710-6010-449.20-80	TIE ROD	FOR VEHICLE MAINT	\$874.00
				<b>\$874.00</b>
KB COMMERCIAL PRODUCTS	710-6010-449.20-99	TOWELS		\$23.29
	112-7710-454.20-99	TOWELS		\$7.77
				<b>\$31.06</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
KELLEY CONNECT	010-8010-456.50-20	CANON C3325 MAINTENANCE	OVG CHG 3/3-4/2/21	\$25.54
	010-1510-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13	\$27.14
	010-1520-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13	\$27.14
	010-1530-405.50-20	SAVIN C4503 COPIER MAINT	OVRG CHRG: 3/14-4/13	\$27.14
	010-8010-456.50-20	CANON C3525I COPIER MAINT	OVG CHG 3/11-4/10/21	\$79.16
				<b>\$186.12</b>
KENT D. BRUCE CO.,LLC.	710-6010-449.20-80	TACTICAL IRONBAN FOR	POLICE INTERCEPTOR	\$198.95
				<b>\$198.95</b>
KENYON NOBLE LUMBER CO	195-7610-453.30-20	BRONKEN SHOP STOCK-	ANCHOR KIT, BOX COVER, ET	\$39.05
	195-7610-453.20-99	SOFTBALL-CAULK GUN, RIP	HAMMER, WIRE NAILS, ETC	\$113.80
	195-7610-453.30-20	BRONKEN-SIKAFLEX, SEAL-	ANT, SCREWDRIVER, COVER	\$67.70
	195-7610-453.30-20	BOGERT-ANGLE VALVE		\$12.49
				<b>\$233.04</b>
KEYSER'S AUTO REPAIR INC	710-6010-449.20-80	SERVICE ON ASSET # 3345,	AXEL WORK AND MORE	\$2,507.24
				<b>\$2,507.24</b>
KNIFE RIVER	111-4110-433.20-50	133.95T CRSHD BASE COURSE	16.67T CONCRETE SAND	\$1,581.23
	111-4110-433.20-50	CRUSHED BASE COURSE	65.97T	\$659.71
	600-5010-442.20-50	10 CY FLOWABLE FILL & HOT	WATER - 1754 SANTA ANNA	\$1,100.00
				<b>\$3,340.94</b>
KOIS BROTHERS INC	600-5010-442.20-50	SYNTH Z-GLASS, FILTER, O-	RING, FOR #4272	\$255.22
				<b>\$255.22</b>
KR OFFICE INTERIORS	100-1610-411.20-10	DESK ADDITION 24X66	FOR LACIE KLOOSTERHOF	\$297.39
	100-1610-411.20-10	1)9 TO 5 VAULT TASK CHAIR		\$399.00
				<b>\$696.39</b>
LAND SOLUTIONS, LLC	100-1610-411.50-10	NWE ZMA STAFF REPORT RVW	10HR @ \$98 AN HOUR	\$980.00
				<b>\$980.00</b>
LEHRKIND'S COCA-COLA-LANDFILL	640-5810-447.50-99	EQUIP RENTAL	3/1/21-3/31/21	\$11.00
	640-5810-447.50-99	(4) 5GAL WATER	FOR SOLID WASTE	\$33.00
				<b>\$44.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
LIFE-ASSIST INC	010-3120-422.20-98	(4) AMIODARONE		\$10.40
				<b>\$10.40</b>
LITTLE STINKERS SEPTIC SERVICE	195-7610-453.50-20	CITY OF BOZEMAN-984	WEEKLY PORTA SERVICE	\$3,426.50
				<b>\$3,426.50</b>
LLOYD, TOM	010-3020-421.60-10	MEALS:BCKGRD INVSTGTN TRG	MISSOULA:LLOYD:5/5-5/7	\$112.00
				<b>\$112.00</b>
LOCAL GOVERNMENT CENTER	010-1220-402.60-10	REG:MT MUNI CONF 2021	VIRTUAL:DITOMMASO:3/31	\$150.00
	010-1220-402.60-10	REG:MT MUNI CONF 2021	VIRTUAL:MAAS:3/21	\$150.00
				<b>\$300.00</b>
LOGAN LANDFILL	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$155.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN		\$43.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.42	\$157.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.88	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.86	\$139.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.86	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	20.60	\$144.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.72	\$152.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.25	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.44	\$151.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	19.54	\$137.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	24.81	\$174.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	21.49	\$150.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.30	\$163.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.82	\$167.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.82	\$160.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.99	\$168.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.95	\$181.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	14.92	\$104.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.07	\$154.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.26	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.33	\$156.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.49	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	25.13	\$176.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	620-5630-445.40-60	BIOSOLIDS FROM BZN	22.59	\$158.00
	620-5630-445.40-60	BIOSOLIDS FROM BZN	23.24	\$163.00
	640-5810-447.40-60	REG COMM WASTE, LIGHT CON	ST, 90.17	\$2,545.00
	640-5810-447.40-60	REG COMM WASTE, LIGHT CON	ST, 80.50	\$2,512.00
	640-5810-447.40-60	REG COMM WASTE, LIGHT CON	ST, 65.58	\$1,922.00
	640-5810-447.40-60	REG COMM WASTE, LIGHT CON	ST, 57.67	\$1,684.00
	640-5810-447.40-60	REG COMM WASTE, LIGHT CON	ST, 74.25	\$2,299.00
	640-5810-447.40-60	REG COMM WASTE, LT CONST	83.80	\$2,367.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	66.62	\$1,891.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	65.18	\$1,973.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	73.62	\$2,078.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	80.22	\$2,533.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	104.67	\$3,262.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	86.28	\$2,883.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	72.85	\$2,330.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	73.61	\$2,229.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	64.74	\$1,891.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	90.97	\$2,566.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	68.30	\$2,047.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	65.88	\$1,913.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	74.79	\$2,348.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	72.89	\$2,343.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	90.56	\$2,875.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	74.56	\$2,270.00
	640-5810-447.40-60	REG COMM WASTE	6.78	\$183.00
	640-5810-447.40-60	REG COMM, CL 4 LCO COMM	91.92	\$2,764.00
				<b>\$57,657.00</b>
LONDE, TOM	010-1910-414.40-56	HS INTERNET-LONDE 03/24	04/23/21 @3455 BLACKBIRD	\$74.99
				<b>\$74.99</b>
MAINTENANCE PRO	010-1880-413.30-30	SNOW REMOVAL MARCH	@ FIRE STN #3	\$355.00
				<b>\$355.00</b>
MCCARTY, ERIN	010-1410-404.60-10	REIMB:PARALEGAL STUDY	MATERIALS/EXAMS	\$569.50
				<b>\$569.50</b>
MCLEAN, BEKKI	010-1410-404.60-10	MILEAGE TO/FROM THE LAW	JUSTICE CENTER FOR COURT	\$11.20

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$11.20</b>
MISC - ACCOUNTING	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	2515-12950:623 A. 3RD AVE	\$50.00
	600-4640-441.70-99	GRTR GAL TOILET TRADEOUT	25795-57540:427 CONCORD D	\$99.00
	600-4640-441.70-99	CLOTHES WASHER REBATE PRG	76455-34020:1910 S. TRACY	\$150.00
	600-4640-441.70-99	IRRIGATION REBATE PROGRAM	54231-24190:211 N. 5TH AV	\$190.40
	620-0000-345.20-40	GRAN CIELO MC SEWER PYBCK	PAYMENT FOR REMAINDER PHS	\$29,095.50
	112-0000-388.20-00	REFUND:D/N MEET SPACING	REQUIREMENTS:COST SHARE	\$110.00
	010-0000-201.60-90	WESTLAKE GRDN PLOT DEPST	GARDEN PLOT DEPOSIT #10	\$40.00
	010-0000-201.60-10	LINDLEY CNTR DEPOSIT 3/22	3/30-LINDLEY CNTR RENTAL	\$150.00
	189-0000-201.60-15	STORY MNSN DEPOSIT 7/10	STORY MANSION RENTAL	\$400.00
	010-0000-201.60-50	RECREATION CREDIT REFUND		\$4.25
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	REFUND-WESTLAKE #11	\$40.00
	010-0000-201.60-90	GARDEN PLOT DEPOSIT	REFUND-WESTLAKE #10	\$40.00
				<b>\$30,369.15</b>
MMIA MONTANA MUNICIPAL INTERLOCAL	010-3010-421.70-70	KRYSTLE SAATJIAN CLAIMS	LB202006215	\$164.00
	100-1610-411.70-70	MMIA PLANNING CLAIMS	EV2018004364	\$5,630.40
	111-4110-433.70-70	MMIA STREETS CLAIMS	EV2021006912	\$4,412.21
	111-4110-433.70-70	MMIA STREETS CLAIMS	EV2021006977	\$3,707.34
				<b>\$13,913.95</b>
MONTANA LINEN SUPPLY, LLC	640-5810-447.50-30	FLOOR MATS	SOLID WASTE	\$40.00
	640-5810-447.50-30	FLOOR MATS @ SOLID WASTE		\$40.00
				<b>\$80.00</b>
MONTANA OCCUPATIONAL HEALTH, LLC.	640-5810-447.50-80	DOT EXAM	SOLID WASTE	\$150.00
				<b>\$150.00</b>
MONTANA RAIL LINK	620-5210-444.70-90	LONG WASTE WATER PIPE	MUNI WASTE WATER PIPE	\$200.00
	620-5210-444.70-90	STORM WATER MANLEY DITCH		\$37.00
				<b>\$237.00</b>
MONTOYA, ELISABETH	178-1310-403.50-10	DEFENSE ATTORNEY SERVICES	FOR THE MONTH OF MARCH	\$620.00
				<b>\$620.00</b>
MORRISON MAIERLE INC	114-4130-433.80-90	COTTONWOOD - OAK TO BAX	DESIGN SVCS THRU 3/19/21	\$27,206.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$27,206.00</b>
MOTOR VEHICLE DIVISION-FISCAL	650-3310-424.50-10	(104) VRO REQUESTS	PRKG ENFORCEMENT MAR 2021	\$8.57
				<b>\$8.57</b>
MT LEAGUE OF CITIES & TOWNS	620-5610-445.50-10	NUTRIENT REMOVAL LAWSUIT	MLCT ASSISTANCE:CITY SHRE	\$292.84
				<b>\$292.84</b>
NAPA AUTO PARTS	640-5810-447.20-60	(4)MUD FLAPS		\$33.88
	640-5810-447.20-61	(20)RED TACKY GREASE		\$124.20
	710-6010-449.20-80	NAPA GOLD OIL FILTER		\$33.87
	710-6010-449.20-80	MICRO FUSE		\$8.19
	710-6010-449.20-80	BRAKE FLUSH MOUNT		\$79.98
	710-6010-449.20-80	SUPER WEATHER STRIP ADHES	IVE	\$9.50
	710-6010-449.20-80	NAPAGOLD OIL, AIR, FUEL,	FILTERS	\$332.21
	710-6010-449.20-80	BLISTER PACK CAPS		\$12.81
	710-6010-449.20-80	ECH SWITCH-OIL PRESSURE	ASSET #4038	\$20.46
	710-6010-449.20-80	NAPAGOLD OIL, CAB FILTER	STOCK	\$29.42
	710-6010-449.20-80	BK AGC-3 FUSE	ASSET #3597	\$2.50
	710-6010-449.20-80	BLISTER PACK CAPS	ASSET #3595	\$12.81
	710-6010-449.20-80	EXACTO KNIFE	ASSET #4038	\$11.73
	710-6010-449.20-80	BATTERY, BATTERY CORE	ASSET #4038	\$133.53
	710-6010-449.20-80	(2)FUSE RETURN	ASSET #4343	(\$5.46)
	710-6010-449.20-80	BATT WARRANTY,CORE RETURN	ASSET #4038	(\$133.53)
	710-6010-449.20-99	KNIFE	TOOLS	\$6.50
	195-7610-453.30-10	LMP BLISTER PACK CAPSULES	ASSET #3767	\$18.35
	195-7610-453.30-20	ERASER WHEEL		\$31.62
	195-7610-453.30-20	ADHESIVE CLNR QT	REMOVAL-ASSET #3022	\$19.46
				<b>\$782.03</b>
NATIONAL AUTO FLEET GROUP	010-1840-413.80-10	#4367:2021 NISSAN FRONTER	VIN #1N6ED0FB6MN700226	\$29,784.54
	195-7610-453.80-10	#4365:2021 NISSAN FRONTER	VIN #1N6ED0FB8MN702706	\$29,784.54
	195-7610-453.80-10	#4366:2021 NISSAN FRONTER	VIN #1N6ED0FB6MN702297	\$29,784.54
	640-5810-447.80-10	#4362:2021 NISSAN FRONTER	VIN #1GT39LE78MF208513	\$34,405.24
				<b>\$123,758.86</b>
NEO SOLUTIONS, INC	620-5630-445.20-40	(1)2300# TOTES @ \$1.2390	FOR THE WRF FACILITY	\$2,849.70
	620-5630-445.20-40	(1)2300# TOTES @ \$1.2390	FOR THE WRF FACILITY	\$2,849.70





Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	165-4150-433.40-10	E BOZ INTRCHNG TRILATERAL	CNTR 9281715 725434-5	\$58.53
	164-4150-433.40-10	W BOZ INTRCHNG TRILATERAL	CNTR 7223005 725435-2	\$70.81
	111-4150-433.40-10	KAGY BLVD LIGHTS	725436-0	\$430.29
	111-4150-433.40-10	COOPER,BOGERT,KIRK,LINDLY	PARKS 725514-4	\$493.70
	111-4150-433.40-10	1802 N ROUSE AVE	725516-9	\$17.88
	111-4150-433.40-10	N MAIN ALLY:GRND TO ROUSE	S MAIN ALLEY 725518-5	\$155.10
	111-4150-433.40-10	MAIN STREET-S TO HARRISON	725519-3	\$1,544.31
	111-4150-433.40-10	INTERSECTIONS MAIN STREET	NORTH 725520-1	\$947.51
	111-4150-433.40-10	PARKING LOTS LIGHTS	725521-9	\$24.05
	111-4150-433.40-10	UNITED COMMERCL TRAVELERS	BLDG 725522-7	\$13.41
	111-4150-433.40-10	BOZEMAN CHRONICLE ROUSE &	BABCOCK 725523-5	\$9.54
	111-4150-433.40-10	THOMPSON ADDITION # 1	725526-8	\$336.15
	111-4150-433.40-10	CORNER S 15TH & BABCOCK	725531-8	\$9.54
	167-4150-433.40-10	SID556 ALLEY DURSTON TO	VILLARD & 10-11TH 725575	\$57.24
	170-4150-433.40-10	SID637 VALLEY UNIT SUB	725688-6	\$1,112.68
	163-4150-433.40-10	SID484 GREEKWAY	725691-0	\$99.60
	159-4150-433.40-10	SID461/BLACKMORE,TERRACE/	17TH/DURSTON 0725695-1	\$217.11
	160-4150-433.40-10	SID462 BEALL & DURSTON	725696-9	\$176.41
	166-4150-433.40-10	SID508 15TH/18TH MAIN TO	DURSTON RD 725697-7	\$895.58
	156-4150-433.40-10	SID453 WEST PARK MANOR #1	725698-5	\$381.75
	146-4150-433.40-10	SID284 CLEVELEND STREET	LIGHTING 725700-9	\$568.89
	149-4150-433.40-10	SID295 S WILLSON MAIN TO	CLEVELAND 725701-7	\$1,213.38
	169-4150-433.40-10	SID618 BABCOCK S.3RD TO	S.5TH 725702-5	\$56.27
	161-4150-433.40-10	SID479 8TH TO WEST CITY	LIMITS 725704-1	\$371.56
	150-4150-433.40-10	SID361 MAIN ST-N IDA TO	N 4TH(66%) 725706-6	\$123.16
	147-4150-433.40-10	SID288 S TRACY TO BABCOCK	(17%) 725706-6	\$31.72
	148-4150-433.40-10	SID290 BLACK MAIN-BABCOCK	(17%) 725706-6	\$31.72
	152-4150-433.40-10	SID388 MENDENHALL-CHURCH	TO 3RD 725707-4	\$410.56
	153-4150-433.40-10	SID400 MORWYN ADD #2	725708-2	\$117.42
	155-4150-433.40-10	SID423 S.BLACK-COLLEGE TO	RAILWAY 725709-0	\$88.82
	157-4150-433.40-10	SID459 7TH-11TH/DURSTON-	MAIN/BLCK-VILLRD 725710-8	\$1,442.56
	158-4150-433.40-10	SID460 N.7TH MAIN TO OAK	725711-6	\$1,333.66
	162-4150-433.40-10	SID480 CLEVELAND->LINCOLN	& GRAND TO 6TH 0725712-4	\$1,792.66
	151-4150-433.40-10	SID362 MAIN ST TO 4TH TO	S.8TH AVE 0725713-2	\$261.26
	154-4150-433.40-10	SID420 MORWYN ADDITION 1	725714-0	\$104.30
	168-4150-433.40-10	SID572 ALLEY LAMME-VILLRD	10TH-11TH 0725715-7	\$38.15
	203-4150-433.40-10	SILD679 WALTON HOMESTEAD	STREET LIGHTS 1351629-9	\$886.10
	245-4150-433.40-10	SID730:1942 RYUN WAY LGHT	ET83576942	\$13.45
	111-4150-433.40-10	DURSTON & FERGUSON LIGHTS	DG82711458 3321325-7	\$44.68

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$25,728.69</b>
NORTON RANCH COMMUNITY ASSOCIATION	195-7610-453.50-99	SNOW REMOVAL FOR HOA	DOG WASTE CLEANUP	\$485.00
				<b>\$485.00</b>
OAK MEADOWS HOA	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$375.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$375.00
	195-7610-453.50-99	SNOW REMOVAL FOR HOA		\$375.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$245.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$119.00
	195-7610-453.50-99	WASTE CAN CLEANUP FOR HOA		\$182.00
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$6.29
	195-7610-453.50-99	ELECTRIC SERVICES FOR HOA		\$6.42
	195-7610-453.50-99	UTILITIES:WTR/SWR FOR HOA		\$39.44
				<b>\$1,723.15</b>
ORKIN PEST CONTROL	010-8040-456.50-20	APRIL PEST CONTROL	LINDLEY CENTER	\$117.00
				<b>\$117.00</b>
OWENHOUSE HARDWARE	640-5810-447.20-99	HARDWARE		\$5.28
	111-4110-433.20-99	BLACK SLEEVE ADHESIVE	STREETS DEPT	\$5.56
	111-4110-433.20-99	MAILBOX	STREETS DEPT	\$19.99
	010-3120-422.20-99	CABLE BOOSTERS,SEAL TAPE	SUPPLIES FOR BRUSH TRUCK	\$87.14
	195-7610-453.20-99	ADHESIVE REMOVAL	GLOVES, SANDSPNG, RED TOO	\$19.57
	195-7610-453.20-65	RAKE, WOOD ACE, MAP PRO	GAS, TORCH HEADLAMP	\$99.96
	195-7610-453.20-99	MOPSTICK WINGNUT		\$83.94
	195-7610-453.20-99	7-MOPSTICK WNGNUT	CUTEND MOPHEAD	\$205.81
	640-5810-447.20-99	CASTER PLATE		\$19.98
				<b>\$547.23</b>
PASSPORT LABS, INC	650-3310-424.50-10	UPFRONT PRIVATE LABEL FEE	PASSPORT APP	\$44,850.00
				<b>\$44,850.00</b>
PERFECT TURF	195-7610-453.50-20	10 ACRES-DEEP TINE AERATI	ON X \$750 UNIT PRICE	\$7,500.00
				<b>\$7,500.00</b>
PETER G. SCOTT, LAW OFFICES, PLLC.	504-4130-433.50-10	LEGAL COUNSEL FOR	SID 740-745	\$6,251.68
	600-4610-441.50-10	LEGAL COUNSEL FOR	BOZEMAN MUNI WATERSHED	\$330.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	600-4610-441.50-10	LEGAL COUNSEL FOR	GENERAL WATER MATTERS	\$270.00
	600-4610-441.50-10	LEGAL COUNSEL FOR	WATER ADJUDICATION	\$3,672.90
				<b>\$10,524.58</b>
PETTY CASH-CITY HALL	010-2010-415.70-40	POSTAGE DUE		\$5.04
	010-1520-405.70-40	POSTAGE DUE		\$3.15
	650-3310-424.70-40	POSTAGE DUE		\$1.26
	010-1530-405.70-40	POSTAGE DUE		\$3.15
	100-1610-411.70-40	POSTAGE DUE		\$2.52
	600-5010-442.70-40	POSTAGE DUE		\$18.90
	750-4020-431.70-40	POSTAGE DUE		\$15.12
	600-5010-442.70-40	POSTAGE DUE		\$1.89
	600-5010-442.70-40	POSTAGE DUE		\$0.63
	100-1610-411.70-40	POSTAGE DUE		\$0.63
	010-2010-415.70-40	POSTAGE DUE		\$1.89
	010-1530-405.70-40	POSTAGE DUE		(\$1.26)
	100-1610-411.70-40	POSTAGE DUE		\$1.89
	650-3310-424.70-40	POSTAGE DUE		\$3.78
	010-2010-415.70-40	POSTAGE DUE		\$0.63
	010-1520-405.70-40	POSTAGE DUE		\$1.26
	600-5010-442.70-40	POSTAGE DUE		\$5.04
	010-1410-404.70-40	POSTAGE DUE		\$0.63
	010-1410-404.70-40	POSTAGE DUE		\$0.63
	650-3310-424.70-40	POSTAGE DUE		\$5.04
	010-2010-415.70-40	POSTAGE DUE		\$2.52
	100-1610-411.70-40	POSTAGE DUE		\$0.63
	750-4020-431.70-40	POSTAGE DUE		\$3.78
	600-5010-442.70-40	POSTAGE DUE		\$1.26
	010-1530-405.70-40	POSTAGE DUE		\$2.46
	010-1520-405.70-40	POSTAGE DUE		\$0.63
				<b>\$83.10</b>
PINNACLE INVESTIGATIONS CORP.	010-2010-415.50-99	BACKGROUND CHECKS	VARIOUS DEPT	\$362.85
				<b>\$362.85</b>
PONDEROSA ADVISORS LLC	600-4610-441.50-20	WATER SAGE LIC:WATER RGHT	SOFTWARE 4/1/21-3/31/22	\$3,600.00
				<b>\$3,600.00</b>

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
PPYC SPRAYING LLC	195-7610-453.50-20	DISKING/CULTIPACKING 50	ACRES NEAR SOCCER FIELDS	\$2,750.00 <b>\$2,750.00</b>
PRICE RITE DRUG	010-3120-422.20-98	TRUE METRIX STRIPS		\$17.50 <b>\$17.50</b>
PURITAN COMMER CLEANING & SERVICES	640-5810-447.50-30	CUSTODIAL CLEANING/APRIL	FOR SOLID WASTE	\$500.00 <b>\$500.00</b>
RANCH AND HOME SUPPLY LLC	710-6010-449.20-80 010-3120-422.20-65 195-7610-453.20-99	SOLID FLAT PIECE OF METEL TIRE GAUGE, BOX CUTTER 5 PK 8" 18 IPI RECIP	KNIFE FOR BRUSH TRUCK	\$5.99 \$114.96 \$19.99 <b>\$140.94</b>
RESSLER MOTORS	010-1840-413.30-10	ASSET#4347, VEHICLE MAINT	OIL CHANGE	\$117.96 <b>\$117.96</b>
RITCHIE MANNING LLP	010-3010-421.50-10 010-1210-402.50-10	LEGAL COUNSEL FOR OUTSIDE COUNSEL FOR	POLICE EMPLOYEE ISSUE ASSISTANCE WITH HR ISSUE	\$1,325.00 \$5,725.00 <b>\$7,050.00</b>
SANDERSON STEWART	116-8210-459.50-40	DTN20-002:TRNSPRTATN STDY	PROF SRVCS THRU 2/26/21	\$392.78 <b>\$392.78</b>
SEAWESTERN INC	010-3120-422.20-65	(6) BRASS SHUTOFF	(6) NOZZLE	\$3,625.68 <b>\$3,625.68</b>
SELBY'S	640-5810-447.50-99	(174)SCAN CHARGES	SOLID WASTE	\$87.00 <b>\$87.00</b>
SHELL ENERGY NORTH AMERICA(US),LP	010-8020-456.40-40	GAS-SWIM POOL:DELV-MARCH	03/1/2021-03/31/2021	\$3,052.50 <b>\$3,052.50</b>
SMARTSHEET INC.	010-1910-414.50-20	(20)YRLY RENEWL BUSINESS	PLAN,SUPPORT JAN21-JAN22	\$7,920.00 <b>\$7,920.00</b>
SNAP-ON INDUSTRIAL	620-5610-445.20-65	(1) SAW REPAIR	FOR THE WWTP	\$125.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$125.00</b>
SOLSTICE LANDSCAPING	010-8040-456.50-20	SNOW REMOVAL MARCH 2021		\$180.00
	010-8040-456.50-20	SNOW REMOVAL MARCH 2021		\$80.00
	189-8040-456.50-20	SNOW REMOVAL MARCH 2021		\$170.00
				<b>\$430.00</b>
SPECTRUM	010-3120-422.40-99	CABLE TV/SPECTRUM TV	1705 VAQUERO:04/01-04/30	\$66.08
				<b>\$66.08</b>
SPEEDY LUBE INC	650-3320-424.20-61	OIL CHANGE	ASSET #3956	\$71.10
				<b>\$71.10</b>
SULLIVAN, ROBIN	144-8210-459.50-10	MTG:NE URBAN RENEWL BOARD	PREP DRAFT WORK/BUDGET	\$300.00
				<b>\$300.00</b>
SUMMIT UTILITY SERVICES, LLC	620-5220-444.50-99	SHARED LOCATE CHARGES	03/01/2021 TO 03/31/2021	\$6,345.00
	600-5020-442.50-99	SHARED LOCATE CHARGES	03/01/2021 TO 03/31/2021	\$6,318.00
	670-4510-435.50-99	SHARED LOCATE CHARGES	03/01/2021 TO 03/31/2021	\$1,050.00
	111-4171-433.50-99	SHARED LOCATE CHARGES	03/01/2021 TO 03/31/2021	\$1,400.00
	111-4110-433.50-99	SHARED LOCATE CHARGES	03/01/2021 TO 03/31/2021	\$20.00
				<b>\$15,133.00</b>
SUPPLY SQUAD	010-3110-422.20-10	(2) SCRATCH PAD		\$27.58
	010-3010-421.20-10	(3) 3PK USB 8 GB		\$68.97
	010-3010-421.20-10	(1) BX LENS CLEANER	DISPENSER	\$16.19
	010-3010-421.20-99	(1) BX - 12 BATTERY	C CELL	\$52.78
	010-3010-421.20-10	(1) 64 GB USB		\$14.99
				<b>\$180.51</b>
SUPPLYWORKS	195-7610-453.30-20	4-CADET COM PACK HEATER	THERMOSTAT	\$151.74
	195-7610-453.30-20	3 BRITE 15WT WALLPK		\$179.91
	195-7610-453.20-99	5-20V ANGLE GRINDER		\$218.00
	010-1840-413.20-99	GALV TRASH CAN,CVR FLAT	EMERGNCY RESPNCE SUPPLIES	\$33.27
				<b>\$582.92</b>
T2 SYSTEMS, INC	650-3310-424.50-10	ROVR SERVICE-JANUARY	PARKING ENFORCEMENT	\$95.00

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
				<b>\$95.00</b>
TEAR IT UP LLC	010-1410-404.50-99	SHRED OUTDATED LEGAL	MATERIALS	\$110.00
	010-1410-404.50-99	SHRED ARCHIVED CRIMINAL	FILES:518 LBS @ .23 A LB	\$139.14
				<b>\$249.14</b>
TELEFLEX	010-3120-422.20-98	(3) POWER DRIVER		\$234.50
				<b>\$234.50</b>
TERRELL'S	750-4020-431.50-20	COPIER MAINT:KYOCERA 8353	OVG CHG 3/1/21-3/31/21	\$153.08
				<b>\$153.08</b>
TETRA TECH INC	641-0000-233.00-00	REMEDIATION SYSTEM MAINT	PROF SVCS THRU 3/26/21	\$8,857.99
	641-0000-233.00-00	20 GRNDWTR/PRMTR METHANE	MONITORING SVC 3/26/21	\$12,171.51
				<b>\$21,029.50</b>
THE WRAP AGENCY (CSG MEDIA LLC)	640-5810-447.50-99	GRAPHICS ON GARBAGE TRUCK	SOLID WASTE	\$250.00
				<b>\$250.00</b>
THINKONE DBA OF	501-3010-421.80-80	BZN PUBLIC SAFTY CNTR PRJ	1825-BCOB PSC SRV ORD#2	\$21,274.70
				<b>\$21,274.70</b>
THOMSON WEST	100-1610-411.70-20	MONTHLY COSTS FOR	WESTLAW RESEARCH 3/1-31	\$198.00
	010-1410-404.20-70	MONTHLY COSTS FOR	WESTLAW RESEARCH 3/1-31	\$2,081.57
				<b>\$2,279.57</b>
TOWN & COUNTRY FOODS INC-N 19TH	010-8050-456.20-99	REC2GO-POSTAGE STAMPS,	LUNCH BAGS, WATER	\$28.46
				<b>\$28.46</b>
TOWN & COUNTRY FOODS INC-S 11TH	010-8010-456.20-99	CREAMER		\$5.19
				<b>\$5.19</b>
TOYOTA FINANCIAL SERVICES-LEASES	010-7810-455.95-10	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$323.69
	010-7810-455.95-20	#4259:2018 HIGHLANDER:LIB	VIN#5TDBZRFH5JS845506	\$14.92
	010-8250-459.95-10	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$430.49
	010-8250-459.95-20	#4260:2018 TOYOTA PRIUS	VIN#JTDKARFP6J3088325	\$6.08
	010-8010-456.95-10	#4300:2020 PRIUS:REC	VIN#5545	\$345.07

Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	010-8010-456.95-20	#4300:2020 PRIUS:REC	VIN#5545	\$45.55
				<b>\$1,165.80</b>
TRACTOR & EQUIPMENT CO.	640-5810-447.70-90	EQUIP RENTAL	03/24/21 TO 3/31/21	\$776.60
	710-6010-449.20-80	#3159:REPAIR BUCKET LEVR	WILL NOT FUNCTION:LBR/MTR	\$2,872.35
	710-6010-449.20-80	#3159:REPAIR BUCKET LEVR	WILL NOT FUNCTION:LBR/MTR	\$2,872.36
	710-6010-449.20-80	(2)GASKET		\$8.25
				<b>\$6,529.56</b>
TRITECH SOFTWARE SYSTEMS	010-3120-422.70-20	(7) FIELD OPS SUBS	(7) MOBILE SUBS	\$3,704.40
				<b>\$3,704.40</b>
UPS STORE #2007-BOZEMAN	620-5210-444.70-50	POSTAGE	SEWER DEPARTMENT	\$65.57
				<b>\$65.57</b>
VERTIGIS NORTH AMERICA LTD	750-4025-431.50-10	APP DEVELOPMENT & SRVCS	PROJ MGMT	\$4,150.00
				<b>\$4,150.00</b>
WALTON HOMESTEAD RESIDENTIAL	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$769.56
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$769.56
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$769.56
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$769.56
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$769.56
	195-7610-453.50-99	MONTHLY MAINT SRVCS HOA		\$769.56
				<b>\$4,617.36</b>
WEX BANK	620-5210-444.20-61	MARCH FUEL CARDS-WTR/SWR	0496-00-181452-4	\$117.27
				<b>\$117.27</b>
WHALEN TIRE INC	710-6010-449.20-80	MOUNTING TIRES	ASSET # 4041	\$26.00
	710-6010-449.20-80	ROAD SERVICE ASSET # 3752		\$220.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 5118		\$180.25
	710-6010-449.20-80	TIRES ASSET # 3762		\$764.32
	710-6010-449.20-80	ROTATE TIRES ASSET # 3318		\$340.00
	710-6010-449.20-80	REPAIR TO TIRES	LANDFILL TRUCK	\$963.80
	710-6010-449.20-80	FLAT REPAIR ASSET # 3453		\$102.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3838		\$183.50
	710-6010-449.20-80	FLAT REPAIR ASSET # 3367		\$90.00



Vendor Name	Budget Account	Description 1	Description 2	Transaction Amount
	710-6010-449.20-80	FLAT REPAIR ASSET # 3412		\$45.00
	710-6010-449.20-80	RE TORK LUG NUTS	ASSET # 3157	\$60.00
	710-6010-449.20-80	TIRES, BALANCE	ASSET # 3157	\$2,616.00
	710-6010-449.20-80	FLAT REPAIR ASSET # 3595	ASSET # 3157	\$25.00
	710-6010-449.20-80	TIRE ASSET # 5551		\$310.42
	710-6010-449.20-80	TIRES FOR ASSET # 3675		\$2,616.00
	710-6010-449.20-80	TIRES FOR ENGINE #4		\$1,518.00
	710-6010-449.20-80	TIRE FOR LANDFILL TRUCK		\$226.70
	195-7610-453.30-10	2-ROAD SERVICE A2 TRUCK	CHANGE OUT TIRES	\$220.00
				<b>\$10,506.99</b>
				<b>\$865,164.92</b>